

Blue

Date: Monday, 17/11/2008 1:53:06 PM
User: Julie Dawson

Process Sheet *SPLIT*

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI ACCESS STEP LH
Job Number	: 43489-2		
Estimate Number	: 10855		
P.O. Number	:	Part Number	: D206628021BL
This Issue	: 17/11/2008 S.O. No. :	Drawing Number	: N/A - BLUE
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	:
Previous Run	: 43477	Material	:
Written By	:	Due Date	: <i>skip</i> 02/02/2009
Checked & Approved By	: <i>JUD 08.11.17</i>	Qty:	: <i>3 Sph/L</i> 4 Um: Each
Comment	: Est Rev:D as per ECN 766 JLM Est Rev:E as per ecn 1118 DD verified by:EC		

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



for JUD 08/12/05



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-021 CHG 002

CHG 003

S 02/01/28

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 43489A 206L/407 STEP ASSY, LH



Comment: Sub-Component Step Assembly

1 x D2724-041 Batch *43489A*

SD

4.0 D2732030 Rubber Cushion



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rubber Cushion

batch *B38509*

SD

4.1 D2732 Rubber Extrusion



Comment: Qty.: 1.0000 f(s)/Unit Total : 4.0000 f(s)

Rubber Extrusion

N/A

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HELI ACCESS STEP LH

Job Number: 43489

Part Number: D206628021BL

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Seq. #: Machine Or Operation: Description :

5.0

AN414A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

batch M107534

SP

6.0

D27317

Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch
4 D2731-7 BLUE Mounting Lug

Batch 12
B213389

9/1/08

SP

7.0

D3394043

Lug Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch
4 D3394-043 BLUE LUG ASS,Y

Batch B213388

SP

8.0

AN415A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number Description Batch
8 AN4-15A Bolt

Batch M109448

SP

9.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number Description Batch
12 AN960JD416 Washer

Batch M109249

SP

10.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number Description Batch
12 MS21042L4 Nut (or MS21042-4)

Batch M109282

9/1/19

SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Drawing Name: HELI ACESS STEP LH

Job Number: 43489

Part Number: D206628021BL

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5096128 (X3) LH

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-021

Location: _____

PPP Rev: _____

F

9/1/28

(X3)

54

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/02 JF

Job Completion



MF 09-01-28

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries